

List of All Claims and Bills Approved for Payment
For Payments Dated 11/1/2015 through 11/7/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
100274449	11/4/15	AMS.NET INC	144135	Communication Equipment	9,791.32	0.00	9,791.32	\$9,791.32
100274450	11/4/15	AT&T	0601951406	Utilities - Telephone	378.26	0.00	378.26	\$378.26
100274451	11/4/15	ACUSHNET CO	901459715	Inventory Purchase	439.66	8.40	431.26	\$587.20
			901460216	Inventory Purchase	-8.84	0.00	-8.84	
			901503049	Inventory Purchase	168.08	3.30	164.78	
100274452	11/4/15	AVERY ASSOC INC	1484	Professional Services	5,000.00	0.00	5,000.00	\$5,000.00
100274453	11/4/15	CALIFORNIA CHAMBER OF COMMERCE	304027-2016	Books & Publications	2,144.17	0.00	2,144.17	\$2,144.17
100274454	11/4/15	CHUCK SAVADELIS	101915EVENT	Community Services Grant - Neighborhood Grants	175.53	0.00	175.53	\$175.53
100274455	11/4/15	CRAIG SALLING	101915EVENT	Community Services Grant - Neighborhood Grants	523.66	0.00	523.66	\$523.66
100274456	11/4/15	CYBERSOURCE CORP	235957182194	Software As a Service	75.00	0.00	75.00	\$75.00
100274457	11/4/15	D & M TRAFFIC SERVICES INC	45279	Inventory Purchase	1,604.06	0.00	1,604.06	\$1,604.06
100274458	11/4/15	DELTA DENTAL INSURANCE CO	BE001362375	Insurances - Dental	1,642.30	0.00	1,642.30	\$1,642.30
100274459	11/4/15	DENNYS RESTAURANT	ORD#133342	Prisoner Meals	13.35	0.00	13.35	\$26.70
			ORD#382249	Prisoner Meals	13.35	0.00	13.35	
100274460	11/4/15	DEPARTMENT OF TRANSPORTATION	SL160120	Utilities - Electric	15,638.74	0.00	15,638.74	\$15,638.74
100274461	11/4/15	GROUND ZERO ANALYSIS INC	26116	Consultants	227.50	0.00	227.50	\$227.50
100274462	11/4/15	HEXAGON TRANSPORTATION CONSULTANTS INC	9190	Consultants	6,000.00	0.00	6,000.00	\$6,000.00
100274463	11/4/15	JANA SOKALE ENVIRONMENTAL PLANNING	16	Engineering Services	6,655.00	0.00	6,655.00	\$6,655.00
100274464	11/4/15	JENSEN INSTRUMENT CO	16594	Water/Wastewater Treat Equip	6,835.48	0.00	6,835.48	\$6,835.48
100274465	11/4/15	JOHN BARLOW	95256	Employee Recognition Expenses	150.00	0.00	150.00	\$150.00
100274466	11/4/15	JOHN HALPIN	OCT/12-15/2015	Travel Expenses - Other	761.76	0.00	761.76	\$761.76
100274467	11/4/15	JOHN PATTON	101915EVENT	Community Services Grant - Neighborhood Grants	47.51	0.00	47.51	\$47.51
100274468	11/4/15	JULIE TREICHLER	101915EVENT	Community Services Grant - Neighborhood Grants	94.50	0.00	94.50	\$94.50
100274469	11/4/15	KELLY PAPER CO	7570923	General Supplies	711.44	0.00	711.44	\$711.44
100274470	11/4/15	KOHLWEISS AUTO PARTS INC	01ON2828	Inventory Purchase	354.96	7.10	347.86	\$347.86

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100274471	11/4/15	LAUREN CAGE	INV-0002	General Supplies	250.00	0.00	250.00	\$250.00
100274472	11/4/15	LINDSAY BALFOUR	10/11/2015	General Supplies	250.00	0.00	250.00	\$250.00
100274473	11/4/15	LINKO TECHNOLOGY INC	4452	Software Licensing & Support	2,620.00	0.00	2,620.00	\$2,620.00
100274474	11/4/15	LISA LLOYD	101915EVENT	Community Services Grant - Neighborhood Grants	50.00	0.00	50.00	\$50.00
100274475	11/4/15	MALLORY SAFETY & SUPPLY LLC	3993119	Inventory Purchase	240.12	0.00	240.12	\$240.12
100274476	11/4/15	MCMASTER CARR SUPPLY CO	41730244	Miscellaneous Equipment Parts & Supplies	10.66	0.00	10.66	\$969.61
			41875437	Miscellaneous Equipment Parts & Supplies	23.84	0.00	23.84	
			41895778	Supplies, Safety	83.15	0.00	83.15	
			41970933	Miscellaneous Equipment Parts & Supplies	81.55	0.00	81.55	
			42084897	Miscellaneous Equipment Parts & Supplies	8.23	0.00	8.23	
			42106983	Miscellaneous Equipment Parts & Supplies	98.45	0.00	98.45	
			42228598	Miscellaneous Equipment Parts & Supplies	117.29	0.00	117.29	
			42458395	Miscellaneous Equipment Parts & Supplies	546.44	0.00	546.44	
100274477	11/4/15	MIDWEST TAPE	2000009744	Library Acquis, Audio/Visual	70.66	0.00	70.66	\$4,104.51
			93283778	Library Acquis, Audio/Visual	400.12	0.00	400.12	
			93289567	Library Acquis, Audio/Visual	276.27	0.00	276.27	
			93300228	Library Acquis, Audio/Visual	407.67	0.00	407.67	
			93300229	Library Acquis, Audio/Visual	38.06	0.00	38.06	
			93306644	Library Acquis, Audio/Visual	554.48	0.00	554.48	
			93312551	Library Acquis, Audio/Visual	418.22	0.00	418.22	
			93316844	Library Acquis, Audio/Visual	353.32	0.00	353.32	
			93316846	Library Acquis, Audio/Visual	32.60	0.00	32.60	
			93334716	Library Acquis, Audio/Visual	271.81	0.00	271.81	
			93335621	Library Acquis, Audio/Visual	580.83	0.00	580.83	
			93369959	Library Technology Services	700.47	0.00	700.47	
100274478	11/4/15	OMEGA ENGRAVING	025439	General Supplies	27.00	0.00	27.00	\$76.00
			025445	Miscellaneous Services	24.50	0.00	24.50	
			025446	Clothing, Uniforms & Access	24.50	0.00	24.50	
100274479	11/4/15	OVERDRIVE INC	0910-000140297	Library Periodicals/Databases	600.94	0.00	600.94	\$600.94
100274480	11/4/15	PACIFIC JANITORIAL SUPPLY CO	30033251	Inventory Purchase	167.48	0.00	167.48	\$167.48

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100274481	11/4/15	PACIFIC WEST SECURITY INC	1005426	Alarm Services	79.00	0.00	79.00	\$907.00
			1005532	Facilities Maint & Repair - Labor	116.00	0.00	116.00	
			1005533	Facilities Maint & Repair - Labor	199.00	0.00	199.00	
			1005534	Facilities Maint & Repair - Labor	121.00	0.00	121.00	
			1005535	Facilities Maint & Repair - Labor	167.00	0.00	167.00	
			1005536	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
			1005561	Alarm Services	133.00	0.00	133.00	
100274482	11/4/15	PATSONS MEDIA GROUP	175506	Printing & Related Services	1,109.25	0.00	1,109.25	\$3,327.75
			175507	Printing & Related Services	1,109.25	0.00	1,109.25	
			175508	Printing & Related Services	1,109.25	0.00	1,109.25	
100274483	11/4/15	PENINSULA BATTERY INC	113956	Inventory Purchase	146.16	0.00	146.16	\$146.16
100274484	11/4/15	PETERSON POWER SYSTEMS INC	PC240028787	Miscellaneous Equipment Parts & Supplies	3,397.84	0.00	3,397.84	\$3,397.84
100274485	11/4/15	PINE CONE LUMBER CO INC	616183	Materials - Land Improve	678.61	0.00	678.61	\$1,388.14
			616262	Inventory Purchase	716.70	7.17	709.53	
100274486	11/4/15	QUALITY TRAFFIC DATA LLC	2015241	Consultants	3,150.00	0.00	3,150.00	\$3,150.00
100274487	11/4/15	R & R PRODUCTS INC	CD1958564	Materials - Land Improve	404.94	0.00	404.94	\$404.94
100274488	11/4/15	R E P NUT N BOLT GUY	26934	Inventory Purchase	106.55	0.00	106.55	\$106.55
100274489	11/4/15	RAYVERN LIGHTING SUPPLY CO INC	36895-0	Inventory Purchase	1,434.20	0.00	1,434.20	\$1,434.20
100274490	11/4/15	REGIONAL MONITORING PROGRAM	3016281	Water Lab Services	27,095.00	0.00	27,095.00	\$27,095.00
100274491	11/4/15	ROBIN PICKEL	RP2015OCT	Rec Instructors/Officials	3,276.00	0.00	3,276.00	\$3,276.00
100274492	11/4/15	ROGUE MAKING	1	General Supplies	400.00	0.00	400.00	\$400.00
100274493	11/4/15	ROOTX	43716	Chemicals	2,225.32	0.00	2,225.32	\$2,225.32
100274494	11/4/15	ROYAL BRASS INC	777384-001	Parts, Vehicles & Motor Equip	228.20	0.00	228.20	\$478.56
			777384-002	Parts, Vehicles & Motor Equip	57.96	0.00	57.96	
			777491-001	Parts, Vehicles & Motor Equip	192.40	0.00	192.40	
100274495	11/4/15	SC FUELS	2912161	Inventory Purchase	19,336.41	0.00	19,336.41	\$19,336.41
100274496	11/4/15	SFO REPROGRAPHICS	25948	Printing & Related Services	541.03	0.00	541.03	\$541.03
100274497	11/4/15	SAFEWAY INC	720980-103115	Food Products	24.24	0.00	24.24	\$30.39
			720980-103115	General Supplies	6.15	0.00	6.15	
100274498	11/4/15	SANDERSON SAFETY SUPPLY CO	8085769-02	Inventory Purchase	299.06	2.75	296.31	\$1,060.04
			8085822-01	Inventory Purchase	53.07	0.49	52.58	

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			8085823-01	Inventory Purchase	717.75	6.60	711.15	
100274499	11/4/15	SANTA CLARA VLY TRANSPORTATION AUTHORITY	0000016007	DED Services/Training - Transportation	885.00	0.00	885.00	\$885.00
100274500	11/4/15	SIERRA PACIFIC TURF SUPPLY INC	00462245-IN RV	Clothing, Uniforms & Access	-172.92	0.00	-172.92	\$4,482.42
			0462245-IN	Clothing, Uniforms & Access	172.92	0.00	172.92	
			0463389-IN	Materials - Land Improve	4,435.25	0.00	4,435.25	
			0463442-IN	Clothing, Uniforms & Access	47.17	0.00	47.17	
100274501	11/4/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DENTAL1115	Insurances - Dental	28,531.65	0.00	28,531.65	\$28,531.65
100274502	11/4/15	SUPPLYWORKS	1716291-00	Inventory Purchase	1,714.98	17.15	1,697.83	\$1,697.83
100274503	11/4/15	SYNAGRO-WWT INC	03-101893	Miscellaneous Services	20,000.00	0.00	20,000.00	\$20,000.00
100274504	11/4/15	TARGET SPECIALTY PRODUCTS INC	PI0343049	Materials - Land Improve	664.47	0.00	664.47	\$664.47
100274505	11/4/15	TAYLORMADE-ADIDAS GOLF CO	31174635	Inventory Purchase	91.53	0.00	91.53	\$91.53
100274506	11/4/15	TRI DIM FILTER CORP	1679586-1	Bldg Maint Matls & Supplies	361.03	0.00	361.03	\$361.03
100274507	11/4/15	TRUCKER HUSS APC	65552	Legal Services	2,639.50	0.00	2,639.50	\$2,639.50
100274508	11/4/15	TUCKER CONSTRUCTION INC	24083	Services Maintain Land Improv	4,119.00	0.00	4,119.00	\$4,119.00
100274509	11/4/15	TURF STAR INC	6916356-00	Parts, Vehicles & Motor Equip	227.08	0.00	227.08	\$227.08
100274510	11/4/15	US SECURITY ASSOC INC	269644	Professional Services	450.00	0.00	450.00	\$650.00
			269652	Professional Services	200.00	0.00	200.00	
100274511	11/4/15	UNITED RENTALS	129288920-005	Equipment Rental/Lease	2,458.85	0.00	2,458.85	\$3,055.94
			132557587-001	Equipment Rental/Lease	597.09	0.00	597.09	
100274512	11/4/15	UNIVAR USA INC	SJ713064	Chemicals	4,051.16	0.00	4,051.16	\$4,051.16
100274513	11/4/15	VALLEY CREST TREE CO	4883776	Materials - Land Improve	2,338.13	0.00	2,338.13	\$2,338.13
100274514	11/4/15	VALLEY OIL CO	31353	Fuel, Oil & Lubricants	682.50	0.00	682.50	\$682.50
100274515	11/4/15	VERGE TECHNOLOGIES INC	2015-3913	Software Licensing & Support	8,480.00	0.00	8,480.00	\$8,480.00
100274516	11/4/15	W A KRAUSS & CO INC	201500	Facilities Maint & Repair - Labor	300.00	0.00	300.00	\$548.75
			201500	Professional Services	248.75	0.00	248.75	
100274517	11/4/15	W-TRANS	16844	Engineering Services	18,074.30	0.00	18,074.30	\$32,258.72
			16945	Engineering Services	14,184.42	0.00	14,184.42	
100274518	11/4/15	WATER WORKS ENGINEERS LLC	4865	Engineering Services	1,915.00	0.00	1,915.00	\$4,010.00
			5091	Engineering Services	2,095.00	0.00	2,095.00	
100274519	11/4/15	WECO INDUSTRIES LLC	0035147-IN	Misc Equip Maint & Repair - Materials	1,242.33	0.00	1,242.33	\$1,516.34

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			0035148-IN	Misc Equip Maint & Repair - Labor	48.86	0.00	48.86	
			0035191-IN	Misc Equip Maint & Repair - Materials	225.15	0.00	225.15	
100274520	11/4/15	WESTERN STATES TOOL & SUPPLY CORP	070160	Inventory Purchase	542.66	0.00	542.66	\$542.66
100274521	11/4/15	WILMA VAUGHN	100115PURCHASE	DED Services/Training - Books	35.90	0.00	35.90	\$125.90
			NCCT100715	DED Services/Training - Support Services	90.00	0.00	90.00	
100274522	11/4/15	WINSUPPLY OF SILICON VALLEY	649136 00	Miscellaneous Equipment Parts & Supplies	143.90	0.00	143.90	\$4,422.24
			649767 00	Miscellaneous Equipment Parts & Supplies	520.72	0.00	520.72	
			650218 00	Miscellaneous Equipment Parts & Supplies	3,543.07	0.00	3,543.07	
			650544 00	Miscellaneous Equipment Parts & Supplies	214.55	0.00	214.55	
100274523	11/4/15	YAMAHA MOTOR CORP USA	563780	Equipment Rental/Lease	5,444.83	0.00	5,444.83	\$5,444.83
100274524	11/4/15	ZALCO LABORATORIES	1509183	Miscellaneous Services	355.00	0.00	355.00	\$355.00
100274525	11/4/15	WAITER.COM INC	F1027654711	Food Products	105.15	0.00	105.15	\$105.15
100274526	11/4/15	CALIFORNIA POLICE CHIEFS ASSN	03/13-17/2016	Training and Conferences	625.00	0.00	625.00	\$1,875.00
			03/16-17/2016	Training and Conferences	1,250.00	0.00	1,250.00	
100274527	11/4/15	EILEEN TICHANE AND ARVIND SAKLIKAR	PAINT GRANT	Professional Services	336.00	0.00	336.00	\$336.00
100274528	11/4/15	EISENHAUER'S CATERING AND EVENTS	32005	Food Products	2,976.49	0.00	2,976.49	\$2,976.49
100274529	11/4/15	EMERGENCY MEDICAL SERVICES AUTHORITY	27680-1502	Training and Conferences	562.00	0.00	562.00	\$2,562.00
			27680-1503	Training and Conferences	2,000.00	0.00	2,000.00	
100274530	11/4/15	GRAINGER	9832582465	Supplies, Safety	406.54	0.00	406.54	\$5,185.00
			9832582473	Chemicals	22.45	0.00	22.45	
			9832671813	Electrical Parts & Supplies	160.73	0.00	160.73	
			9833413330	Miscellaneous Equipment Parts & Supplies	95.13	0.00	95.13	
			9833714869	Electrical Parts & Supplies	113.00	0.00	113.00	
			9834677081	Miscellaneous Equipment Parts & Supplies	66.31	0.00	66.31	
			9835196644	Supplies, Safety	71.30	0.00	71.30	
			9836815614	Hand Tools	503.79	0.00	503.79	
			9837880070	Miscellaneous Equipment Parts & Supplies	14.73	0.00	14.73	
			9838540012	Miscellaneous Equipment Parts & Supplies	85.65	0.00	85.65	
			9840172267	Supplies, Safety	167.48	0.00	167.48	
			9840612759	Hand Tools	88.24	0.00	88.24	

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			9840799994	Hand Tools	443.45	0.00	443.45	
			9842390800	Supplies, Safety	766.69	0.00	766.69	
			9842390818	Electrical Parts & Supplies	27.76	0.00	27.76	
			9842691140	Supplies, Safety	896.01	0.00	896.01	
			9842691157	Miscellaneous Equipment Parts & Supplies	27.31	0.00	27.31	
			9842955982	Miscellaneous Equipment Parts & Supplies	159.21	0.00	159.21	
			9846068220	Supplies, Safety	27.14	0.00	27.14	
			9850214819	Electrical Parts & Supplies	110.54	0.00	110.54	
			9851063314	Supplies, Safety	321.20	0.00	321.20	
			9851196395	Supplies, Safety	316.34	0.00	316.34	
			9852281436	Miscellaneous Equipment Parts & Supplies	60.19	0.00	60.19	
			9852483552	General Supplies	167.17	0.00	167.17	
			9855575818	Supplies, Safety	54.59	0.00	54.59	
			9855995396	Miscellaneous Equipment Parts & Supplies	12.05	0.00	12.05	
100274532	11/4/15	PACIFIC GAS & ELECTRIC CO	00697062301015	Utilities - Electric	9.72	0.00	9.72	\$7,361.19
			03958470701015	Utilities - Electric	4,466.73	0.00	4,466.73	
			24528699501015	Utilities - Electric	9.53	0.00	9.53	
			25900730021015	Utilities - Electric	70.95	0.00	70.95	
			36207652981015	Utilities - Electric	109.04	0.00	109.04	
			43357992721015	Utilities - Electric	11.46	0.00	11.46	
			45039216731015	Utilities - Electric	11.66	0.00	11.66	
			81703231611015	Utilities - Electric	17.37	0.00	17.37	
			89805160051015	Utilities - Electric	9.53	0.00	9.53	
			91290311061015	Utilities - Electric	71.93	0.00	71.93	
			94639783771015	Utilities - Electric	50.15	0.00	50.15	
			96226804091015	Utilities - Electric	398.78	0.00	398.78	
			SVVT1362020915	Utilities - Electric	2,124.34	0.00	2,124.34	
100274533	11/4/15	PALO ALTO MEDICAL FOUNDATION	2394	Pre-Employment Testing	179.52	0.00	179.52	\$2,650.52
			2395	Pre-Employment Testing	125.00	0.00	125.00	
			2396	Pre-Employment Testing	75.00	0.00	75.00	

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			2397	Medical Services	125.00	0.00	125.00	
			2398	Pre-Employment Testing	75.00	0.00	75.00	
			2399	Pre-Employment Testing	125.00	0.00	125.00	
			2400	Pre-Employment Testing	30.00	0.00	30.00	
			2401	Medical Services	125.00	0.00	125.00	
			2402	Pre-Employment Testing	30.00	0.00	30.00	
			2403	Pre-Employment Testing	75.00	0.00	75.00	
			2404	Pre-Employment Testing	125.00	0.00	125.00	
			2405	Medical Services	125.00	0.00	125.00	
			2406	Pre-Employment Testing	75.00	0.00	75.00	
			2407	Pre-Employment Testing	125.00	0.00	125.00	
			2408	Pre-Employment Testing	57.00	0.00	57.00	
			2409	Pre-Employment Testing	30.00	0.00	30.00	
			2410	Pre-Employment Testing	75.00	0.00	75.00	
			2411	Pre-Employment Testing	125.00	0.00	125.00	
			2412	Pre-Employment Testing	57.00	0.00	57.00	
			2413	Pre-Employment Testing	79.00	0.00	79.00	
			2414	Pre-Employment Testing	75.00	0.00	75.00	
			2415	Pre-Employment Testing	95.00	0.00	95.00	
			2416	Pre-Employment Testing	75.00	0.00	75.00	
			2417	Pre-Employment Testing	125.00	0.00	125.00	
			2418	Pre-Employment Testing	75.00	0.00	75.00	
			2419	Pre-Employment Testing	75.00	0.00	75.00	
			2420	Pre-Employment Testing	36.00	0.00	36.00	
			2421	Pre-Employment Testing	57.00	0.00	57.00	
			2422	Pre-Employment Testing	75.00	0.00	75.00	
			2423	Pre-Employment Testing	125.00	0.00	125.00	
100274537	11/4/15	AVINASH JOSHI	156573-69360	Refund Utility Account Credit	211.60	0.00	211.60	\$211.60
100274538	11/4/15	CLASSIC COMMUNITIES INC	137929-24140	Refund Utility Account Credit	89.54	0.00	89.54	\$154.94
			152581-51706	Refund Utility Account Credit	65.40	0.00	65.40	
100274539	11/4/15	HOMDA TRADING INC	170835-3966	Refund Utility Account Credit	289.72	0.00	289.72	\$289.72

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100274540	11/4/15	JUNE MORONEY	292361	Refund Recreation Fees	89.00	0.00	89.00	\$89.00
100274541	11/4/15	RC HEATING	2015-4744	Construction Tax	54.00	0.00	54.00	\$426.72
			2015-4744	Permit - Building	143.09	0.00	143.09	
			2015-4744	Permit - Fire Prev Construct	100.16	0.00	100.16	
			2015-4744	Energy Plan Check Fee	14.31	0.00	14.31	
			2015-4744	Plan Maintenance Fees - General Plan Maintenance	15.00	0.00	15.00	
			2015-4744	Plan Check Fees	100.16	0.00	100.16	
100274542	11/6/15	4LEAF INC	J1963	Miscellaneous Services	2,783.00	0.00	2,783.00	\$16,629.00
			J1963B	Miscellaneous Services	13,846.00	0.00	13,846.00	
100274543	11/6/15	AMA GOLF	135005	Inventory Purchase	738.97	0.00	738.97	\$738.97
100274544	11/6/15	AMS.NET INC	144141	Communication Equipment	16,393.50	0.00	16,393.50	\$16,393.50
100274545	11/6/15	ABLE SEPTIC TANK SERVICE	AFJ-15-108	Construction Services	4,210.00	0.00	4,210.00	\$4,210.00
100274546	11/6/15	ADVANCED CHEMICAL TRANSPORT INC	86643	HazMat Disposal - Hazardous Waste Disposal	2,425.95	0.00	2,425.95	\$2,425.95
100274547	11/6/15	ADVANCED FUEL SERVICES INC	903174	Auto Maint & Repair - Labor	262.50	0.00	262.50	\$330.83
			903174	Auto Maint & Repair - Materials	68.33	0.00	68.33	
100274548	11/6/15	ADVANCED GRAPHIX INC	193314	Vehicles & Motorized Equip	1,708.00	0.00	1,708.00	\$1,708.00
100274549	11/6/15	AIRGAS USA LLC	9044326383	General Supplies	141.86	0.00	141.86	\$315.69
			9044600842	General Supplies	173.83	0.00	173.83	
100274550	11/6/15	ALBERT S AYERS JR	103115-01	Rec Instructors/Officials	620.50	0.00	620.50	\$620.50
100274551	11/6/15	ALPINE AWARDS INC	293031	Clothing, Uniforms & Access	293.41	0.00	293.41	\$293.41
100274552	11/6/15	AMFASOFT CORP	CONLIAO-01	DED Services/Training - Training	2,835.00	0.00	2,835.00	\$3,982.50
			MARYGRAN-01	DED Services/Training - Training	1,147.50	0.00	1,147.50	
100274553	11/6/15	APPLEONE EMPLOYMENT SERVICES	01-3826921	Contracts/Service Agreements	6,942.12	0.00	6,942.12	\$6,942.12
100274554	11/6/15	AREA TRUCK DRIVING SCHOOL	7347	DED Services/Training - Training	559.50	0.00	559.50	\$11,110.50
			7349	DED Services/Training - Training	589.50	0.00	589.50	
			7410	DED Services/Training - Training	5,310.50	0.00	5,310.50	
			7411	DED Services/Training - Training	5,240.50	0.00	5,240.50	
			7413	DED Services/Training - Training	559.50	0.00	559.50	
			7421	DED Services/Training - Training	559.50	0.00	559.50	
			7423	DED Services/Training - Training	-589.50	0.00	-589.50	

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			7424	DED Services/Training - Training	-559.50	0.00	-559.50	
			7425	DED Services/Training - Training	-559.50	0.00	-559.50	
100274555	11/6/15	B & A FRICTION MATERIALS INC	547034	Parts, Vehicles & Motor Equip	102.05	0.00	102.05	\$173.16
			547075	Parts, Vehicles & Motor Equip	71.11	0.00	71.11	
100274556	11/6/15	BKF ENGINEERS	15100300	Engineering Services	2,440.10	0.00	2,440.10	\$2,440.10
100274557	11/6/15	BAKER & TAYLOR	4011379182	Library Acquisitions, Books	367.25	0.00	367.25	\$710.60
			4011379182	Library Materials Preprocessing	15.91	0.00	15.91	
			4011385956	Library Acquisitions, Books	312.17	0.00	312.17	
			4011385956	Library Materials Preprocessing	15.27	0.00	15.27	
100274558	11/6/15	BASCOM TRIM & UPHOLSTERY	167541	Auto Maint & Repair - Labor	573.75	0.00	573.75	\$693.38
			167541	Auto Maint & Repair - Materials	119.63	0.00	119.63	
100274559	11/6/15	BAY AREA NEWS GROUP DIGITAL FIRST MEDIA	0005548171	Advertising Services	299.00	0.00	299.00	\$1,088.50
			0005559472	Advertising Services	299.50	0.00	299.50	
			0005564641	Advertising Services	490.00	0.00	490.00	
100274560	11/6/15	BAY AREA POLYGRAPH	626	Investigation Expense	2,475.00	0.00	2,475.00	\$2,475.00
100274561	11/6/15	BAY-VALLEY PEST CONTROL INC	0196073	Services Maintain Land Improv	58.00	0.00	58.00	\$400.00
			0196487	Facilities Maint & Repair - Labor	92.00	0.00	92.00	
			0198096	Facilities Maint & Repair - Labor	140.00	0.00	140.00	
			0198112	Facilities Maint & Repair - Labor	110.00	0.00	110.00	
100274562	11/6/15	BOETHING TREELAND FARMS INC	SI-1040844	Materials - Land Improve	1,129.59	0.00	1,129.59	\$1,129.59
100274563	11/6/15	BURTONS FIRE INC	S29997	Parts, Vehicles & Motor Equip	361.11	0.00	361.11	\$361.11
100274564	11/6/15	CDM SMITH	80533299	Consultants	238,121.61	0.00	238,121.61	\$512,639.96
			80535229	Consultants	274,518.35	0.00	274,518.35	
100274565	11/6/15	CSAC EXCESS INSURANCE AUTHORITY	738	Insurances - Life/AD&D Insurance	18,455.82	0.00	18,455.82	\$41,503.25
			738	Insurances - Long Term Disability	23,047.43	0.00	23,047.43	
100274566	11/6/15	CALCON SYSTEMS INC	36554	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	\$3,236.00
			36688	Misc Equip Maint & Repair - Labor	1,618.00	0.00	1,618.00	
100274567	11/6/15	CENTURY GRAPHICS	41872	Clothing, Uniforms & Access	1,396.52	0.00	1,396.52	\$2,329.60
			43055	Clothing, Uniforms & Access	825.80	0.00	825.80	
			43157	Clothing, Uniforms & Access	107.28	0.00	107.28	
100274568	11/6/15	CITY & COUNTY OF SAN FRANCISCO	SEPT2015	Contracts/Service Agreements	32,101.02	0.00	32,101.02	\$32,101.02

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100274569	11/6/15	COAST COUNTIES PETERBILT	0111329S	Auto Maint & Repair - Labor	450.00	0.00	450.00	\$450.00
100274570	11/6/15	COAST PERSONNEL SERVICES INC	240998	Contracts/Service Agreements	773.76	0.00	773.76	\$3,540.16
			240999	Contracts/Service Agreements	832.00	0.00	832.00	
			241000	Contracts/Service Agreements	967.20	0.00	967.20	
			241001	Contracts/Service Agreements	967.20	0.00	967.20	
100274571	11/6/15	COMCAST	11/07-12/06/15	Miscellaneous Services	71.24	0.00	71.24	\$71.24
100274572	11/6/15	CONTRACTOR COMPLIANCE & MONITORING INC	6296	Professional Services	660.00	0.00	660.00	\$660.00
100274573	11/6/15	CORIX WATER PRODUCTS (US) INC	17513030774	Materials - Land Improve	2,205.13	0.00	2,205.13	\$2,205.13
100274574	11/6/15	COUNTY OF SANTA CLARA OFC OF THE SHERIFF	1800048871	Prisoner Transport	715.70	0.00	715.70	\$1,180.65
			1800049101	Prisoner Transport	173.40	0.00	173.40	
			1800049444	Prisoner Transport	291.55	0.00	291.55	
100274575	11/6/15	CUMMINS PACIFIC LLC	021-19350	Auto Maint & Repair - Labor	972.00	0.00	972.00	\$1,598.81
			021-19350	Auto Maint & Repair - Materials	626.81	0.00	626.81	
100274576	11/6/15	DAVES MOBILE CRANE SERVICE	4176	Misc Equip Maint & Repair - Labor	870.00	0.00	870.00	\$870.00
100274577	11/6/15	DISCOUNT SCHOOL SUPPLY	W23969310101	General Supplies	175.45	0.00	175.45	\$175.45
100274579	11/6/15	EP 21	0056232-IN	General Supplies	68.81	0.00	68.81	\$68.81
100274580	11/6/15	ENERGY REDUCTION SOLUTIONS	082515	Inventory Purchase	17,464.16	0.00	17,464.16	\$17,464.16
100274581	11/6/15	ESBRO	19958	Chemicals	1,070.37	0.00	1,070.37	\$1,070.37
100274582	11/6/15	FEDERAL EXPRESS CORP	5-192-91985	Mailing & Delivery Services	7.00	0.00	7.00	\$32.15
			5-201-12881	Professional Services	25.15	0.00	25.15	
100274583	11/6/15	FERGUSON ENTERPRISES INC	1126832	Inventory Purchase	1,062.27	9.77	1,052.50	\$1,052.50
100274584	11/6/15	FERRARA FIRE APPARATUS INC	INV00000W73732	Parts, Vehicles & Motor Equip	165.01	0.00	165.01	\$165.01
100274585	11/6/15	FIRST PLACE INC	83443	Customized Products	118.00	0.00	118.00	\$118.00
100274586	11/6/15	FISHER SCIENTIFIC CO LLC	4519479	General Supplies	224.24	0.00	224.24	\$224.24
100274587	11/6/15	FITGUARD INC	0000106457	Misc Equip Maint & Repair - Labor	264.00	0.00	264.00	\$254.21
			0000106457	Misc Equip Maint & Repair - Materials	87.00	0.00	87.00	
			103961CM	Misc Equip Maint & Repair - Materials	-96.79	0.00	-96.79	
100274588	11/6/15	FOOTHILL DE ANZA COMMUNITY COLLEGE	1	Construction Services	228,066.00	0.00	228,066.00	\$228,066.00
100274589	11/6/15	FOSTER BROS SECURITY SYSTEMS INC	274014	Bldg Maint Matls & Supplies	313.10	0.00	313.10	\$366.31

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			274044	Bldg Maint Matls & Supplies	53.21	0.00	53.21	
100274590	11/6/15	FREMONT HIGH SCHOOL	11/2/2015	Materials - Land Improve	180.52	0.00	180.52	\$180.52
100274591	11/6/15	GARDENLAND POWER EQUIPMENT	327105	Misc Equip Maint & Repair - Materials	184.13	0.00	184.13	\$184.13
100274592	11/6/15	GETINGE USA INC	2146543	Misc Equip Maint & Repair - Labor	1,324.50	0.00	1,324.50	\$1,324.50
100274593	11/6/15	GOLDEN GATE TRUCK CENTER	R005066094:01	Auto Maint & Repair - Labor	2,432.00	0.00	2,432.00	\$3,204.04
			R005066094:01	Auto Maint & Repair - Materials	772.04	0.00	772.04	
100274594	11/6/15	GOLDFARB LIPMAN ATTORNEYS	117321	Legal Services	165.00	0.00	165.00	\$4,920.00
			117322	Legal Services	2,255.00	0.00	2,255.00	
			117323	Legal Services	2,314.50	0.00	2,314.50	
			117324	Legal Services	185.50	0.00	185.50	
100274595	11/6/15	GORILLA METALS	182578	Misc Equip Maint & Repair - Labor	10.00	0.00	10.00	\$266.89
			182578	Misc Equip Maint & Repair - Materials	190.04	0.00	190.04	
			182624	Auto Maint & Repair - Labor	5.00	0.00	5.00	
			182624	Auto Maint & Repair - Materials	61.85	0.00	61.85	
100274596	11/6/15	GRANITEROCK CO	924155	Materials - Land Improve	1,096.36	0.00	1,096.36	\$1,096.36
100274597	11/6/15	HACH CO INC	9620110	General Supplies	49.25	0.00	49.25	\$1,048.45
			9620354	General Supplies	33.14	0.00	33.14	
			9638422	General Supplies	966.06	0.00	966.06	
100274598	11/6/15	HAULAWAY STORAGE CONTAINERS INC	0269432	Miscellaneous Services	80.08	0.00	80.08	\$80.08
100274599	11/6/15	HDL COREN & CONE	0022149-IN	Financial Services	4,881.25	0.00	4,881.25	\$4,881.25
100274601	11/6/15	HUMANE SOCIETY SILICON VALLEY	76513	Contracts/Service Agreements	28,676.00	0.00	28,676.00	\$28,676.00
100274602	11/6/15	HUNTER RESEARCH INC	92815	Miscellaneous Services	10,120.00	0.00	10,120.00	\$10,120.00
100274603	11/6/15	HYBRID COMMERCIAL PRINTING INC	25578	Printing & Related Services	543.21	0.00	543.21	\$543.21
100274604	11/6/15	ITRON INC	387688	Water Meters	1,660.00	0.00	1,660.00	\$1,660.00
100274605	11/6/15	IMAGEX	203320	Printing & Related Services	912.59	0.00	912.59	\$912.59
100274606	11/6/15	IMPERIAL SPRINKLER SUPPLY	2414298-00	Materials - Land Improve	313.92	0.00	313.92	\$381.11
			2417549-00	Materials - Land Improve	57.96	0.00	57.96	
			2420195-00	Materials - Land Improve	9.23	0.00	9.23	
100274607	11/6/15	IRELAND ENGINEERING INC	14452	Engineering Services	290.00	0.00	290.00	\$290.00
100274608	11/6/15	JAVELCO EQUIPMENT SERVICE INC	49863	Parts, Vehicles & Motor Equip	6.96	0.00	6.96	\$62.26
			49891	Parts, Vehicles & Motor Equip	55.30	0.00	55.30	

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100274609	11/6/15	JOHNSON ROBERTS & ASSOC INC	126952	Investigation Expense	26.00	0.00	26.00	\$26.00
100274610	11/6/15	JUMBO SHRIMP VOLLEYBALL LLC	TV2015OCT	Rec Instructors/Officials	2,167.20	0.00	2,167.20	\$2,167.20
100274611	11/6/15	KOHLWEISS AUTO PARTS INC	01OM6192	Parts, Vehicles & Motor Equip	19.20	0.00	19.20	\$221.52
			01OM7292	Parts, Vehicles & Motor Equip	30.57	0.00	30.57	
			01OM7374	Parts, Vehicles & Motor Equip	-4.92	0.00	-4.92	
			01OM7425	Parts, Vehicles & Motor Equip	4.92	0.00	4.92	
			01ON2005	Parts, Vehicles & Motor Equip	12.02	0.00	12.02	
			01ON3929	Inventory Purchase	162.99	3.26	159.73	
100274612	11/6/15	KUTAK ROCK LLP	2103347	Legal Services	425.00	0.00	425.00	\$425.00
100274613	11/6/15	LEVEL 3 COMMUNICATIONS LLC	39998320	Comm Equip Maintain & Repair - Materials 2	4,307.83	0.00	4,307.83	\$4,307.83
100274614	11/6/15	LOMBARDO DIAMOND CORE DRILLING CO INC	06057	Misc Equip Maint & Repair - Labor	315.00	0.00	315.00	\$315.00
100274615	11/6/15	LORI NEUMANN	LN2015OCT	Rec Instructors/Officials	995.40	0.00	995.40	\$995.40
100274616	11/6/15	MANAGEMENT PARTNERS INC	INV02697	Professional Services	3,478.36	0.00	3,478.36	\$3,478.36
100274617	11/6/15	MIDWEST TAPE	2000009744REV	Library Acquis, Audio/Visual	-70.66	0.00	-70.66	\$1,306.82
			93334718	Library Acquis, Audio/Visual	70.66	0.00	70.66	
			93365137	Library Acquis, Audio/Visual	1,306.82	0.00	1,306.82	
100274618	11/6/15	MORRISONS SCHOOL SUPPLY	37317-0	General Supplies	18.76	0.00	18.76	\$18.76
100274619	11/6/15	MUNICIPAL MAINTENANCE EQUIPMENT INC	0105125-IN	Parts, Vehicles & Motor Equip	59.55	0.00	59.55	\$59.55
100274620	11/6/15	NAPA AUTO PARTS	203534	Parts, Vehicles & Motor Equip	26.84	0.00	26.84	\$797.14
			203559	Parts, Vehicles & Motor Equip	80.54	0.00	80.54	
			203629	Parts, Vehicles & Motor Equip	40.42	0.00	40.42	
			203644	Parts, Vehicles & Motor Equip	119.94	0.00	119.94	
			203646	Parts, Vehicles & Motor Equip	14.94	0.00	14.94	
			203667	Parts, Vehicles & Motor Equip	94.77	0.00	94.77	
			203674	Parts, Vehicles & Motor Equip	-60.81	0.00	-60.81	
			204179	Parts, Vehicles & Motor Equip	113.68	0.00	113.68	
			204553	Parts, Vehicles & Motor Equip	27.50	0.00	27.50	
			204673	Parts, Vehicles & Motor Equip	116.41	0.00	116.41	
			204680	Parts, Vehicles & Motor Equip	-19.58	0.00	-19.58	

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			204759	Parts, Vehicles & Motor Equip	12.65	0.00	12.65	
			204810	Parts, Vehicles & Motor Equip	122.40	0.00	122.40	
			204903	Parts, Vehicles & Motor Equip	-19.58	0.00	-19.58	
			205126	Parts, Vehicles & Motor Equip	115.22	0.00	115.22	
			205467	Parts, Vehicles & Motor Equip	11.80	0.00	11.80	
100274622	11/6/15	OLENA KRYVOROTOVA	102915EXAM	DED Services/Training - Support Services	336.38	0.00	336.38	\$336.38
100274623	11/6/15	PETERSON POWER SYSTEMS INC	SW240127130	Misc Equip Maint & Repair - Labor	2,720.00	0.00	2,720.00	\$3,339.36
			SW240127130	Misc Equip Maint & Repair - Materials	619.36	0.00	619.36	
100274624	11/6/15	PLANET GRANITE INC	SV150629SV	Rec Instructors/Officials	1,725.00	0.00	1,725.00	\$1,725.00
100274625	11/6/15	PREFERRED BENEFIT INSURANCE ADMIN INC	EIA15618	Insurances - Dental	57,479.10	0.00	57,479.10	\$68,811.30
			EIA15618	Insurances - Vision	11,332.20	0.00	11,332.20	
100274626	11/6/15	READYREFRESH BY NESTLE	05J0029664380	General Supplies	82.11	0.00	82.11	\$82.11
100274627	11/6/15	REED & GRAHAM INC	847404	Materials - Land Improve	2,471.87	0.00	2,471.87	\$15,954.49
			847553	Materials - Land Improve	2,477.88	0.00	2,477.88	
			847693	Materials - Land Improve	2,493.47	0.00	2,493.47	
			847974	Materials - Land Improve	1,263.84	0.00	1,263.84	
			848159	Materials - Land Improve	6,484.93	0.00	6,484.93	
			848294	Materials - Land Improve	715.00	0.00	715.00	
			848431	Materials - Land Improve	47.50	0.00	47.50	
100274628	11/6/15	SAFEWAY INC	430326-102615	Food Products	59.67	0.00	59.67	\$103.93
			729932-102615	General Supplies	10.38	0.00	10.38	
			802714-102815	Food Products	33.88	0.00	33.88	
100274629	11/6/15	SMART & FINAL INC	196308-102815	Food Products	114.30	0.00	114.30	\$132.85
			196308-102815	General Supplies	18.55	0.00	18.55	
100274630	11/6/15	STATE WATER RESOURCES CONTROL BOARD	OP#42444 GR D2	Training and Conferences	80.00	0.00	80.00	\$80.00
100274631	11/6/15	STEVEN C DOLEZAL PHD	AUG2015	Professional Services	1,350.00	0.00	1,350.00	\$2,250.00
			SEPT2015	Professional Services	900.00	0.00	900.00	
100274632	11/6/15	SUBURBAN PROPANE	132206	Materials - Land Improve	194.65	0.00	194.65	\$194.65
100274633	11/6/15	SUNNYVALE PUBLIC SAFETY OFFICERS ASSN	DISABILITY1115	Insurances - Long Term Disability	3,838.00	0.00	3,838.00	\$3,838.00

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100274634	11/6/15	SUPPLYWORKS	1717024-00	General Supplies	18.66	0.19	18.47	\$18.47
100274635	11/6/15	TOGOS EATERY	102615CATERIN G	Food Products	150.00	0.00	150.00	\$150.00
100274636	11/6/15	TORO CO	18219211	Professional Services	282.01	0.00	282.01	\$282.01
100274637	11/6/15	TURF & INDUSTRIAL EQUIPMENT CO	IV13378	Parts, Vehicles & Motor Equip	130.50	0.00	130.50	\$303.24
			IV13487	Parts, Vehicles & Motor Equip	115.25	0.00	115.25	
			IV13525	Parts, Vehicles & Motor Equip	57.49	0.00	57.49	
100274638	11/6/15	UNIQUE MANAGEMENT SERVICES INC	316435	Financial Services	89.50	0.00	89.50	\$89.50
100274639	11/6/15	VWR INTERNATIONAL LLC	8043032185	General Supplies	695.35	0.00	695.35	\$695.35
100274640	11/6/15	WECK LABORATORIES INC	W5J1392-COSV	Water Lab Services	76.15	0.00	76.15	\$1,116.68
			W5J1682-COSV	Water Lab Services	350.22	0.00	350.22	
			W5J1683-COSV	Water Lab Services	690.31	0.00	690.31	
100274641	11/6/15	ZAP MANUFACTURING INC	44384	Materials - Land Improve	2,877.50	0.00	2,877.50	\$2,877.50
100274642	11/6/15	CSULB FOUNDATION	02/22-24/2016	Training and Conferences	341.00	0.00	341.00	\$341.00
100274643	11/6/15	DEPT OF FORESTRY & FIRE PROTECTION	130277	Training and Conferences	408.00	0.00	408.00	\$408.00
100274644	11/6/15	UNITED STATES POSTAL SERVICE	P#14-110315	Postage	355.10	0.00	355.10	\$355.10
100274645	11/6/15	UNITED STATES TREASURY	1238	Professional Services	7,274.87	0.00	7,274.87	\$8,566.77
			1241	Professional Services	1,291.90	0.00	1,291.90	
100274646	11/6/15	BOB MURRAY & ASSOCIATES	BL069977-2015	Business License Tax	17.06	0.00	17.06	\$17.06
100274647	11/6/15	DAVID WANG	2015-7672	Transportation Impact Fee - South	1,281.00	0.00	1,281.00	\$1,281.00
100274648	11/6/15	ERICKA DEL RIO-GARCIA	292429	Deposits Payable - Facility Rental	250.00	0.00	250.00	\$250.00
100274649	11/6/15	GENE BRTALIK	280230-RE	Refund Recreation Fees	1,000.00	0.00	1,000.00	\$1,000.00
100274650	11/6/15	WALTER VANZANT	292435	Refund Recreation Fees	500.00	0.00	500.00	\$500.00
100274651	11/6/15	INGRAM LIBRARY SERVICES INC	89928960	Library Acquisitions, Books	-5.97	0.00	-5.97	\$10,732.92
			90025314	Library Acquisitions, Books	47.74	0.00	47.74	
			90025315	Library Acquisitions, Books	507.17	0.00	507.17	
			90025320	Library Acquisitions, Books	2,622.97	0.00	2,622.97	
			90025320	Library Materials Preprocessing	203.69	0.00	203.69	
			90025321	Library Acquisitions, Books	591.94	0.00	591.94	
			90025321	Library Materials Preprocessing	48.34	0.00	48.34	
			90025322	Library Acquisitions, Books	5,019.02	0.00	5,019.02	

List of All Claims and Bills Approved for Payment
For Payments Dated 11/1/2015 through 11/7/2015

Sorted by Payment Number

Payment No.	Payment Date	Vendor Name	Invoice No.	Description	Invoice Amount	Discount Taken	Amount Paid	Payment Total
			90025322	Library Materials Preprocessing	503.22	0.00	503.22	
			90025323	Library Acquisitions, Books	1,095.14	0.00	1,095.14	
			90025323	Library Materials Preprocessing	99.66	0.00	99.66	
950002429	11/3/15	PUBLIC EMPLOYEES RETIREMENT SYSTEM	950002429	Retirement Benefits - Deferred Comp - City Portion	1,195.49	0.00	1,195.49	\$1,156,098.50
			950002429	Retirement Benefits - Misc Tier 1 & 2 Employer Required Cont.	462,912.93	0.00	462,912.93	
			950002429	Retirement Benefits - Misc Tier 1&2 Employer Paid Member Cont.	74,970.54	0.00	74,970.54	
			950002429	Retirement Benefits - Misc PEPRA Employer Required Cont.	73,476.89	0.00	73,476.89	
			950002429	Retirement Benefits - Safety Tier 1&2 Employer Required Cont.	425,493.31	0.00	425,493.31	
			950002429	Retirement Benefits - Safety Tier 1&2 Emplyr Paid Member Cont	94,914.86	0.00	94,914.86	
			950002429	Retirement Benefits - Safety PEPRA Employer Required Cont.	23,134.48	0.00	23,134.48	
Grand Total Payment Amount								<u>\$2,576,353.57</u>